Original/Duplicate/Triplicate SBL-20/127/19-20

CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date 05/07/2019

Division: BYATARAYANAPURA DIVISION Sub-Division: VIDYARANYAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 009-18-000005, 009-18-000006, 009-18-000007**

Schedule Docket No. Head of Account: 3158 Est.Cost- 3.6 Lakhs

Name of Work: **Consultancy Services for Project Management Consultancy for Package No. 06 (Package consists of 3 works)**

Name of Contractor and Full Address: **Sri Karthik Rechan R. (Rudraprasad Consultants), No.3, 7th Main, Malleswaram, Bangalore -560003**

Reference to Agreement No **BBMP/EE/BTP/WO/105/2018-19** Date: 04-09-2018

Certified that the measurements were taken by me on 04-07-2019 and recorded of Pages 357657 to 571, of measurement Book No. 3577/17-18 .and that the work is satisfactorily executed.

RUDRAPRASAD CONSULTANTS BANGALORE

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisic
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	170000=00
	towards cash advance recovery of (10%) IT	17000=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	153000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

RUDRAPRASAD CONSULTANTS BANGALORE

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

170000/-

17000/-

153000/-

Executive Engineer

18/7

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
2	Consultancy Services for Project Management Consultancy for Package No. 06 (Package consists of 3 works)	-	0	0	1.00	170000	170000	1.00	170000	
	Total						170000		170000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
VIDYARANYAPURA SUB DIVISION

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97